GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Telephones – Cell Phones allotted to Gazetted Officers of Agriculture & Cooperation Department, Bills for the period from 23.10.2018 to 22.11.2018 - Sanction – Accorded - Orders – Issued.

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2. The amount sanctioned above shall be debited to "3451 – Secretariat Economic Services - 090–Secretariat – 18–Agriculture and Cooperation Department - 130–Office Expenses - 131–Service Postage, Telegrams and Telephone charges".

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs.10,056/- (Rupees Ten Thousand and Fifty Six only) in favour of M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
M/s. Airtel Ltd – Mobile Service, Hyderabad.
The Agriculture and Cooperation (OP.II/Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER